

**SECRET**SAPC-11419  
Copy 3 of 6

December 6, 1956

Ryeon Manufacturing Company  
Pasadena  
California

Re: Contract No. BC-450

Gentlemen:

Your four invoices numbered PE 15068 through PE 15071 sent to us as enclosures to your communication dated 23 November 1956 have been processed for payment in the amount of \$78,680.37 which is \$562.18 less than the total amount of \$79,242.55 billed on the invoices. An itemization of the suspended amounts is as follows:

<u>Invoice No.</u>	<u>Item Suspended</u>	<u>Amount</u>	<u>Amount</u>
PE 15069	Direct Costs	\$312.18	
		<u>31.22</u>	\$343.40
PE 15070	Direct Cost	4.04	
		<u>.40</u>	4.44
PE 15071	Repair of equipment components by Ryeon's vendors	10.17	
		.91	
	Direct costs	<u>183.77</u>	
		194.85	
		<u>19.49</u>	<u>214.34</u>
	<b>Total Amount Suspended</b>		<u><b>\$562.18</b></u>

We were obliged to suspend these amounts because (1) the charges for material were not supported by paid invoices or storeroom requisitions as required by Part 4, (b) (1), General Provisions of referenced contract; (2) we are unable to determine if the prices charged are in accordance with the contractor's method of pricing for its other business as stipulated in Part IV, paragraph (b) (2), of the Schedule of said contract; and (3) the direct costs are not further identified; therefore, we are unable to determine the nature of these charges.

It will be appreciated if, at your convenience, you will send to us a statement clarifying the charges in question so that we may be able to effect final settlement of these billings.

Distribution:

Yours truly,

 25X1A 0 & 1 - Addressee  
 13 - BC-450

 Approved For Release 2001/09/05 : CIA-RDP81B00878R001300050138-6  
 so 5 - Reading 6 - Chrono
**SECRET**

**HYCON MFG. COMPANY**

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
 2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15068


DATE 7-31-56 as of 11-19-56

YOUR ORDER No. BC-450

TERMS: Net 30 days

JOB ADDRESS

JOB No.

	<u>Grade</u>	<u>Hours</u>	<u>Rate per Hour</u>	<u>Amount</u>
STATINTL	2		✓	\$ 2,081.53 ✓
	3		✓	2,952.22 ✓
	4		✓	279.36 ✓
	6		✓	590.58 ✓
	8		✓	1,721.72 ✓
	11		✓	2,845.92 ✓
	Invoice Total			<u>\$10,471.33</u> ✓ Paid

I certify that the above bill, for the month of July 1956,  
 is correct and just and that payment therefore has not  
 been received.

HYCON MFG. COMPANY

STATINTL



Controller

STATINTL



CERTIFYING OFFICER

Encl #2  
SAPG 11305  
COPY 1 OF 4

## HYCON MFG. COMPANY

SYCAMORE 5-4241

TELEPHONES

RYAN 1-9381

2861 E. COLORADO STREET PASADENA 8, CALIFORNIA

STATINTL

SOLD TO Gentlemen

INVOICE

PE 15069

DATE 8-31-56 as of 11-19-56

YOUR ORDER No. BC-450

AUTHORIZED CERTIFYING OFFICER

TERMS:

Net 30 days

JOB ADDRESS

JOB No.

<u>Grade</u>	<u>Hours</u>	<u>Rate per Hour</u>	<u>Amount</u>
2			\$ 8,940.80 ✓
3			4,662.95 ✓
6			411.48 ✓
7			71.16 ✓
8			3,169.53 ✓
10			836.14 ✓
11			4,356.12 ✓
12			1,249.79 ✓
13			245.05 ✓
14			23.39 ✓
15			82.24 ✓

Total

24,048.65 ✓ Paid

Direct Costs

\$312.18

31.22

343.40 \*

Invoice Total

\$24,392.05

I certify that the above bill, for the month of August 1956,  
is correct and just and that payment therefore has not  
been received.

HYCON MFG. COMPANY

CONTRACTOR'S COMPLAINT WITH  
\* SUSPENDED PENDING  
PART 4 (b)(1), GENERAL PROVISIONS,  
CONTRACT 3-450. CONTRACTOR ADVISED  
OF THIS SUSPENSION.

Controller

Encl #3

SAPC 11305  
COPY 1 OF 4

# HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

SOLD TO Gentlemen

STATINTL



12/10/50

INVOICE PE 15070

DATE 9-30-56 as of 11-19-56

YOUR ORDER No. BC-450

TERMS: Net 30 days

#19,476.50 \*

AUTHORIZED CERTIFYING OFFICER

JOB ADDRESS

JOB No.

Grade	Hours	Rate per Hour	Amount
2			\$ 6,551.93 ✓
3			4,097.03 ✓
6			131.24 ✓
7			217.46 ✓
8			2,673.14 ✓
10			315.36 ✓
11			4,236.69 ✓
12			1,253.65 ✓
Total			19,476.50 ✓ PAID
Direct Cost		\$ 4.04	
STATINTL		.40	
			4.44 *
Invoice Total			\$19,480.94

I certify that the above bill, for the month of September 1956, is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

\* Suspended pending Contractor's compliance with Part 4 (b)(1), General Provisions, Contract BC-450. Contractor advised of this suspension



Controller

SAPC 11305

COPY 1 OF 4

## HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381  
2961 E. COLORADO STREET • PASADENA 8, CALIFORNIA

STATINTL

SOLD TO Gentlem

INVOICE PE 15071

DATE 10-31-56 as of 11-19-56




YOUR ORDER No. BC-450

TERMS: Net 30 days

JOB ADDRESS

AUTHORIZED CERTIFYING OFFICER

JOB No.

Grade	Hours	Rate per Hour	Amount
2			\$ 6,146.80 ✓
3			5,588.46 ✓
4			1,711.08 ✓
7			1,359.26 ✓
8			2,869.91 ✓
11			5,705.39 ✓
12			1,302.99 ✓
Total			24,683.89 ✓ Paid
Repair of equipment components by Hycon's vendors		\$ 10.17	
STATINTL 		.91	
Direct Costs		183.77	
		194.85	
STATINTL 		19.49	
			214.34 *
Invoice Total			\$24,898.23

I certify that the above bill, for the month of October 1956,  
is correct and just and that payment therefore has not  
been received.

HYCON MFG. COMPANY

Controller

\* Suspended pending Contractor's  
Compliance with Part 4 (b) (i),  
General Provisions, Contract  
BC-450. Contractor advised  
of this suspension.

*Tahn S*

23 November 1956

Subject: Contract BC-450

Dear Sir:

Please find attached hereto four (4) signed copies each of invoices for the subject contract for the months of July, August, September and October 1956 forwarded for payment.

Very truly yours,

HYCON MFG. COMPANY



Contracts Administrator

STATINTL

TLB/pe  
enclosure

*Contract BC-450 { Part 4 - (b) (2) of the Schedule  
and Part 4 - (d) (i) of the General Provision*

PCB/DDI

1956 DEC 4 PM 10:43

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